

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRACY M BOLDEN

Debtor(s)

Case No. 15-18929

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 08/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/10/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,575.31
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,575.31

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,862.49
Court Costs \$0.00
Trustee Expenses & Compensation \$66.96
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,964.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IST HUDSON	Unsecured	4,923.00	NA	NA	0.00	0.00
IST HUDSON	Secured	4,923.00	NA	NA	0.00	0.00
Istprogress/Istequity/	Unsecured	605.00	NA	NA	0.00	0.00
ACCTCORP OF SOUTHERN N	Unsecured	233.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	2,959.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	534.00	NA	NA	0.00	0.00
CHECK CARE SYSTEM	Unsecured	116.00	NA	NA	0.00	0.00
CHECK CARE SYSTEM	Unsecured	104.00	NA	NA	0.00	0.00
CHICAGO HEIGHTS WATER DEPT	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	238.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICES	Unsecured	1,655.00	NA	NA	0.00	0.00
EXETER FINANCE CORPORATION	Unsecured	9,388.00	NA	537.84	0.00	0.00
EXETER FINANCE CORPORATION	Secured	21,525.00	31,450.84	30,913.00	502.24	108.62
HERITAGE ACCEPTANCE CORP	Unsecured	NA	7,202.19	7,202.19	0.00	0.00
MARS INC	Unsecured	140.00	NA	NA	0.00	0.00
NDC CHECK SERVICES	Unsecured	364.00	364.01	364.01	0.00	0.00
NDC CHECK SERVICES	Unsecured	NA	134.19	134.19	0.00	0.00
NEVADA PROFESSIONAL CO	Unsecured	914.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	910.20	910.20	0.00	0.00
PORANIA LLC	Unsecured	NA	267.53	267.53	0.00	0.00
Prof Pl Svc	Unsecured	543.00	NA	NA	0.00	0.00
Recovery One LLC	Unsecured	296.00	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	203.00	NA	NA	0.00	0.00
Sentry Recovery & Coll	Unsecured	3,669.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	377.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	329.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	277.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	277.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	194.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	152.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	101.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Trident Asset Manageme	Unsecured	69.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	52.00	NA	NA	0.00	0.00
TSI 980	Unsecured	709.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	1,709.00	1,772.57	1,772.57	0.00	0.00
WORLD PEDIASPA LLC	Secured	12,000.00	20,488.65	20,488.65	0.00	0.00
WORLD PEDIASPA LLC	Unsecured	8,488.65	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,913.00	\$502.24	\$108.62
All Other Secured	\$20,488.65	\$0.00	\$0.00
TOTAL SECURED:	\$51,401.65	\$502.24	\$108.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,188.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,964.45</u>	
Disbursements to Creditors	<u>\$610.86</u>	
TOTAL DISBURSEMENTS :		<u>\$2,575.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/10/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.